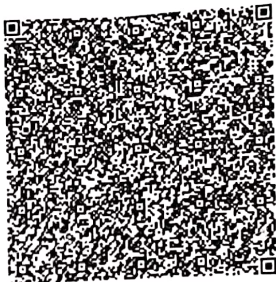


Jubilant FoodWorks Ltd.

Tax Invoice



FROM: Company Plant: C002
 Mohali Commissary
 Jubilant FoodWorks Limited
 SAS NAGAR
 MOHALI
 PHASE-1, INDL AREA
 160055 MOHALI
 INDIA State: Punjab State Code: 03

TO: BOLLWOOD GULLY KARALA PUNJAB DP: DP164512
 TFS (F&R WORKS) PRIVATE LIMITED
 Gr Floor, Bollywood Gully, adjoining Chandigarh Royal City
 140601 KARALA
 INDIA State: Punjab State Code: 03

Invoice Number	PB2020017789
Order Number	13778037
Date	Nov 28, 2024
SAP Doc No	18910952
PO Number	DP16451220241127

GSTIN 03AABCD1821C1ZL

FSSAI License No 10014063000313

eWay Bill Number 301891059703

eWay Bill Creation Date 28/11/2024

eWay Bill Expiry Date 29/11/2024

IRN: 9b61a1018e4e6e4d4242f3605d718b1574263f39199038f6b442a13846

S.No.	Material Code	Material Description	HSN of Goods	Uom	Billed Qty	Item Rate	Taxable Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	IGST Rate	IGST Amount	Cess Rate	Cess Amount	TCS Rate	TCS Amount	Gross Amount
1	80000003	Cold Dough Regular -15Pie	19012000	TRA	7	120.9	846.30	2.5%	21.16	2.5%	21.16	0.00	0.00		0.00			888.62
2	80000162	New Hand-tossed Dough Large	19012000	TRA	1	144.81	144.81	2.5%	3.62	2.5%	3.62	0.00	0.00		0.00			152.05
3	80000237	New Hand-tossed Dough Reg	19012000	TRA	7	132.63	928.41	2.5%	23.21	2.5%	23.21	0.00	0.00		0.00			974.83
4	80000250	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	7	171.5	1200.50	2.5%	30.01	2.5%	30.01	0.00	0.00		0.00			1,260.52
5	10000075	Taco Filly Wrap	19059000	PKT	1	5.93	118.60	2.5%	2.97	2.5%	2.97	0.00	0.00		0.00			124.54
6	10000094	Chicken Chilli & Herb Sausage	19010000	PKT	1	313.46	156.73	6%	9.40	6%	9.40	0.00	0.00		0.00			175.53
7	10000171	Diced Mozzarella & New Specs	04063000	CV	1	328.77	3945.24	6%	236.71	6%	236.71	0.00	0.00		0.00			4,418.66
8	10002031	New Chicken Pepperconi	19010000	PKT	1	865.49	166.37	6%	9.98	6%	9.98	0.00	0.00		0.00			166.33
9	80000090	Chocolate Lava Cake Prepared	19059010	CV1	1	31.66	759.84	9%	68.39	9%	68.39	0.00	0.00		0.00			896.62
10	80000530	Paneer Tikka Topping	21089099	PKT	2	401.19	401.19	9%	36.11	9%	36.11	0.00	0.00		0.00			473.41
11	10003001	New Ataranti Patty - Dominos	20049000	PKT	2	95.73	191.46	6%	11.49	6%	11.49	0.00	0.00		0.00			214.44
12	10003054	Aquavess - 500 ML	22011010	CV	1	6.88	165.12	9%	14.86	9%	14.86	0.00	0.00		0.00			194.84
13	80001129	CHICKEN BBQ (500 gm)	19010000	PKT	2	524	524.00	6%	31.44	6%	31.44	0.00	0.00		0.00			586.88
14	80001162	CHICKEN PERI PERI (500 gm)	19010000	PKT	1	503.12	251.56	6%	15.09	6%	15.09	0.00	0.00		0.00			281.74

Contact Person
 Contact Number
 Place of Supply: Punjab



HARIDWAR

Transaction No. :	SE-750
PO Number :	PO-772
Transaction Date :	29-11-2024 10:36 am
Invoice Number :	PB2020017783
Invoice Date :	28-11-2024
Delivery Note :	-
User :	Virender Kumar
Store Name :	Main Store - Bollywood Gully
Direct Issue To :	No
Vendor Name :	Jubitant Food Works Limited
Address :	15th Floor, Tower F, Skymark One Plot No-H-10/A, Sector-98, Noida, Uttar Pradesh
State :	Uttar Pradesh
Contract Details :	01-07-2023 - 31-01-2025
TIN Number :	-
GSTIN Number :	09AABCD1821C1Z9
Vendor Code :	V0000382
Account No.@1 :	00030330006398
IFSC Code@1 :	HDFC0000003
Bank Address@1 :	209-214, KAILASH BIJLI DING, 26, KASTURBA GANDHI MARG, NEW DELHI
Deployment :	TFS Bollywood Gully
Deployment Address :	Karala Bollywood Gully

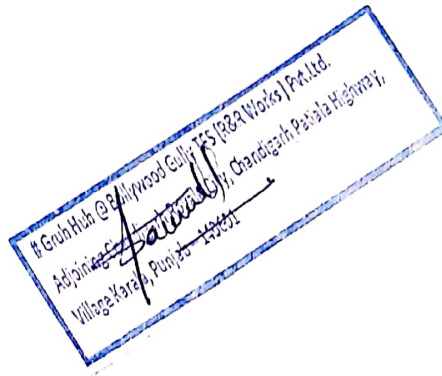
#	Name	Item Code	Unit	Unit Price	Quantity	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	DOM CHICKEN PERI PERI FROZEN 500GM	1223	PAC(500GR)	251.56	1	251.56000	12%	30.1872	-	0.00	281.7472

2	DOM CHICKEN BRQ PEPPER FROZEN KG	1230	KGS(1000GR)	524	1	524.00000	12%	62.88	-	0.00	586.88
3	WATER DRINKING AQUAVESS 500ML MRP30/-	1523	NOS(1NOS)	6.88	24	165.12000	18%	29.7216	-	0.00	194.8416
4	DOM PATY VEG ARANCHI 490GM	1221	PAC(490GR)	95.73	2	191.46000	12%	22.9752	-	0.00	214.4352
5	DOM TOPPING PANEER TIKKA KG	1555	KGS(1000GR)	200.59	2	401.18000	18%	72.2124	-	0.00	473.3924
6	DOM DESSERT CAKE CHOCO LAVA NO	1293	NOS(1NOS)	31.66	24	759.84000	18%	136.7712	-	0.00	896.6112
7	DOM CHICKEN PEPPERONI NAP KG	1237	KGS(1000GR)	665.48	0.246	163.70808	12%	19.64497	-	0.00	183.35305
8	DOM CHEESE MOZERELLA DICED KG	1217	KGS(1000GR)	328.77	12	3945.24000	12%	473.4288	-	0.00	4418.6688
9	DOM SAUSAGES CHICKEN CHILLI & HERB FROZEN KG	1239	KGS(1000GR)	313.46	0.5	156.73000	12%	18.8076	-	0.00	175.5376
10	DOM WRAP TACO FLKY NO	1220	NOS(1NOS)	5.93	20	118.60000	5%	5.93	-	0.00	124.53
11	DOM DOUGH HAND TOSSED LARGE 275GM	1219	TRAY(12NOS)	171.93	7	1203.51000	5%	60.1755	-	0.00	1263.6855
12	DOM DOUGH HAND TOSSED REG 165GM	1421	TRAY(15NOS)	132.63	7	928.41000	5%	46.4205	-	0.00	974.8305
13	DOM DOUGH HAND TOSSED LARGE 495GM	1216	TRAY(6NOS)	144.81	1	144.81000	5%	7.2405	-	0.00	152.0505
14	DOM DOUGH COLD	1231	TRAY(15NOS)	120.9	7	846.30000	5%	42.315	-	0.00	888.615

**BUTTER
REGULAR
FROZEN
155GM**

Posist

Sub Total Amount :	9800.46808
Discount Amount :	
Total Amount :	9800.46808
Total Tax :	1028.71047
Taxable Amount :	9800.46808
Grand Total :	10829.00000
Grand Total In Words :	Ten thousand Eight hundred and Twenty Nine only



Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	5232.69808	627.92377	627.92377	0
IGST 18%	1326.14	238.7052	238.7052	0
IGST 5%	3241.63	162.0815	162.0815	0

Transaction No.: RT-57
Transaction Date: 29-11-2024 10:40 am
PO No.: PO-772
StockEntry No.: SE-750
Store Name: Main Store -
Bollywood Gully
Store UID: -
Vendor Name: Jubilant Food Works
Limited
GSTIN Number: 09AABCD1821C1Z9
User: Virender Kumar

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	WATER DRINKING AQUAVESS 500ML MRP30/-	1523	-	NOS(1NOS)	6.88	24	165.12	NOT RECEIVED IN SUPPLY	29.7216

Sub Total Amount: 165.12000
Discount Amount: -
Total Amount: 165.12000
Total Tax: 29.7216
Grand Total: 194.84160